



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS	COUNTY: Cumberland PERMIT NO.: 2613-Transfer-2010 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: February 28, 2012

FACILITY NAME AND ADDRESS:

AAA Hauling of NC, Inc., 1171 S. Eastern Blvd, Fayetteville, North Carolina

GPS COORDINATES: N: 35.02625 E: -78.88159

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Kenneth Hardin

Telephone: 910-321-6037

Email address: aaahaulingofnc@yahoo.com

Fax:

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Drew Hammonds, NCDENR, Solid Waste Section
 Kenneth Hardin, AAA Hauling of NC, Inc.

Dennis Shackelford, NCDENR, Solid Waste Section

STATUS OF PERMIT:

Permit to Construct and Operate issued July 28, 2010 expires July 28, 2015.

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

NA

OBSERVED VIOLATIONS

1. **15A NCAC 13B .0402 Operational Requirements state that** “Any person who maintains or operates a transfer facility shall maintain and operate the facility in conformance with the following practices unless otherwise specified in the permit. (1) **Operational plans shall be approved and followed as specified for the facility.**” The operations for this facility do not allow waste to be used for fill or ground cover.
2. **Permit to Operate Attachment 3: Part I number 8 (b)** states that “Waste must only be deposited on a “tipping floor” or directly into a transfer container. Waste must not be stored on the “tipping floor” after operating hours.” C&D fines mixed with soil were observed dumped and spread in areas near the tip pad and picking station and along a berm.
3. **Permit to Operate Attachment 3: Part I number 9** states that “All water that comes in contact with solid waste, including vehicle wash-down water, is leachate and must be captured and properly treated before release to the environment.” Water was observed in waste adjacent to the tip pad and in the tree line.

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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

1. A sign is posted at the facility entrance as required in the permit.
2. The facility operating hours are 7:30 am – 5:00 pm Monday – Friday.
3. The facility records were present and readily available for review.
4. Training records for staff were reviewed and up to date.
5. A permit modification to move the tipping pad was sent to the permitting branch and approved.
6. Waste containers are dumped onto the tipping pad and then waste is processed and sent on a conveyor where recyclables are removed from the waste stream.
7. All waste that comes into the facility and is not recycled must be disposed of at a permitted facility.
8. There was a significant amount of C&D fines waste mixed with soil around the transfer station and picking station, container storage areas and a berm near the office. All waste must be removed and disposed of properly.
9. Windblown waste was observed scattered about the tree line of the property. All waste must be cleaned up and placed into a container for proper disposal before the end of the operating day.
10. All water that comes in contact with solid waste, including vehicle wash-down water, is leachate and must be captured and properly treated before release to the environment. Methods to prevent waste coming into contact with water should be taken to prevent the production of leachate.
11. Waste may be stored on-site, in leak proof transfer trailers, with watertight covers, a maximum of 24 hours except that a minimal amount of waste may be stored for a maximum of 72 hours when the facility is closed during a weekend or holiday. Storage of the waste must not cause any nuisance, such as odor or attraction of vectors.
12. **Measures to bring this facility into compliance should be complete within 30 days receipt of this audit.**
13. Digital photos were taken during this audit.

Please contact me if you have any questions or concerns regarding this inspection report.



Environmental Senior Specialist
Regional Representative

Phone: 910-433-3351

Sent on: March 23, 2012	X	Email		Hand delivery		US Mail	Certified No. <u> </u>
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Copies: Dennis Shackelford, Eastern District Supervisor (email)
Shawn McKee, Environmental Senior Specialist (email)
Larry Frost, Environmental Engineer, Permitting Branch (email)

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North facing view of site.



Containers to be dumped and processed on C&D fines.



Tipping pad and equipment



C&D Fines and soil to be removed and disposed of.